

SBR No. 28/21.22

Original/Duplicate/Triplicate

EE/ELE/Y/BR No. 28/21.22

CONTRACT CERTIFICATE

(For Other Works)

Date.....2010

No. 2nd Ra bill

DATED 17/07/21

Dt. 17/07/21

Division: Electricals (Yelahanka)

Sub-Division: Electricals

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Job Code :-005-20-000053

Schedule Docket No. Head of Account :P 0300 M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : Period: 01-05-2021 to 30-06-2021 (for 2 months)

Name of Work : Operation and maintenance of Street Lighting system in Ward No 05 Package Y-05 of
"Yelahanka Zone"

Name of Contractor and Full Address: M/S. Sri Vinayaka Electricals

Reference to Agreement No: EE/Ele/YLK/TEND/WO/000043/2020-21

Date: 18/01/2021

Certified that the measurements were taken by me on 21/7/21 and recorded of Pages 257141 to 257143 of measurement Book No. 2572/21.22 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 21/7/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within	2nd RABU	1223551:00
2) Deduct amount to be held in reserve being percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher	IT 1-1.	12236:00
No..... Dated..... S.D. No.....	Lwe 1+	12236:00
towards cash advance recovery of	Surf 1+	10925:00
b) Payments cost store or other material supplied.	Cost 1+	10925:00
Now made recovery of amount creditable to this/other work	CBFO. 1+	1224:00
Amount paid on this bill Cheque / Cash.	SC 2-1.	2447:00
5) Balance being unpaid value of work done held in reserve.	Fine	10100:00
6) Deduct cash advance made on the Office cash Book Voucher No.....		
dated..... less adjustments.		
7) Net amount due to or from Contractor	unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	Deduct in	82117:00
9) Value of Government materials supplied.		
Total	by cheque	11,41,434:00

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

*300 PO 300 mand R to street

1223551:00

11,41,434:00

82117:00

Executive Engineer

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Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 05 Package 05 of Yelahanka Zone	Y
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	
9	B Work to be carried out as per requirement & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole	Nos
10	c) 8 Mtr and above Street light pole	Nos
11	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & conforming to GTP of GROUP-A 2 X 25 + 1 X 25 SQ.MM	Mtrs
	TOTAL	
	Add GST 12 % on item no 9 to 11	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/1/2021 to 30/4/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

[Signature]
70/16

[Signature]
Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	2	Months	Upto Date paid so for 5 Months 11 Days		
50 x 3 Months 11 Days	143544.49	1019	42.00	85596.00	750 x 5 Months 11 Days	229140.49	
5 x 3 Months 11 Days	5093.89	45	33.75	3037.50	45 x 5 Months 11 Days	8131.39	
4248 x 3 Months 11	724215.27	4248	50.83	431851.68	4248 x 5 Months 11 Days	1156066.95	
46 x 3 Months 11 Days	99182.34	546	54.16	59142.72	546 x 5 Months 11 Days	158325.06	
0 x 3 Months 11 Days	4191.83	30	41.66	2499.60	30 x 5 Months 11 Days	6691.43	
30 x 3 Months 11 Days	32697.48	180	54.16	19497.60	180 x 5 Months 11 Days	52195.08	
1 x 3 Months 11 Days	139.73	1	41.66	83.32	1 x 5 Months 11 Days	223.05	
5 x 3 Months 11 Days	19564.22	35	166.66	11666.20	35 x 5 Months 11 Days	31230.42	
0	0.00	27	400.00	10800.00	27	10800.00	
0	0.00	1068	500.00	534000.00	1068	534000.00	
0	0.00	0	100.00	0.00	0	0.00	
	1028629.24			1158174.62		2186803.86	
0	0.00			65376.00		65376.00	
	1028629.24			1223550.62		2252179.86	
	22500.00			10100.00		32600.00	
	20572.58			23163.49	24471.50	43736.08	45043.58
	985556.65			1190287.13		2175843.78	

11,41,434.50

11,88,980.50

21,74,537